Black & Veatch Special Projects Corp. AES Contract No. EP-S7-05-06 Task Order Summary Report

Reporting Period: August 2, 2014 to August 29, 2014

AES Task Order No.:

0045

AES Task Order Title:

Residential Property Sampling - Madison

County Mines OU3 Site

AES Task Order Project Officer:

Dan Kellerman Clay Wallace

AES Task Order Site Manager: AES Task Order Type:

Ceiling

Period of Performance:

09/30/09 - 12/31/14

Related Invoice Number:

42

1. ACTIVITY FOR THE REPORTING PERIOD

- Project Planning and Support.
 - Performed administrative activities and managed staff in all required disciplines.
 - Maintained communication with EPA TOPO to update progress of task order activities, evaluated project finances, and scheduled project deliverables.
 - -- Assisted EPA TOPO with quality control check of financial planning documents for future remediation.
 - -- Prepared and submitted monthly status report to EPA.
- Data Acquisition.
 - -- All field sample sketch sheets were back checked and scanned.
 - -- All field sheet scans, XRF data, and laboratory data were migrated into the EPA Oracle database.
 - -- Prepared and mailed laboratory results notification letters for residential property owners.
- Sample Analysis No Activity.

Analytical Support - No Activity.

DILT

40472702

Superfund

Data Evaluation – No Activity.

Task Order Closeout - No Activity.

0403

2. SCHEDULE AND COST VARIANCES WITH RECOMMENDED SOLUTIONS

	Sta	rt Date	Complet	ion Date	Schedule and Cost
		Actual or		Actual or	Variances with
Task	Planned	Anticipated	Planned	Anticipated	Recommended Solutions
Project Planning and Support	9/30/09	9/30/09	12/31/14	12/31/14	
Data Acquisition	9/30/09	9/30/09	10/31/14	10/31/14	

0045

Page 1 of 2

44770

Madison County Mines OU3

10.0

Black & Veatch Special Projects Corp. AES Contract No. EP-S7-05-06, *Continued* Task Order Summary Report

Reporting Period: August 2, 2014 to August 29, 2014

AES Task Order No.:

0045

AES Task Order Title:

Residential Property Sampling - Madison

County Mines OU3 Site

AES Task Order Project Officer:

Dan Kellerman

AES Task Order Site Manager:

Clay Wallace

AES Task Order Type:

Ceiling

Period of Performance:

09/30/09 - 12/31/14

Related Invoice Number:

42

	Sta	rt Date	Comple	tion Date	Schedule and Cost
Task	Planned	Actual or Anticipated	Planned	Actual or Anticipated	Variances with Recommended Solutions
Sample Analysis	1/1/10	1/1/10	11/30/14	11/30/14	
Analytical Support	12/1/09	12/1/09	11/30/14	11/30/14	
Data Evaluation	1/15/10	1/15/10	11/30/14	11/30/14	
Task Order Closeout	9/15/10	9/15/10	12/31/14	12/31/14	

- 3. OTHER PROBLEMS AND RECOMMENDED SOLUTIONS None.
- 4. CONTRACTOR INITIATED INNOVATIONS AND COST SAVINGS None.
- 5. ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD.
 - Project Planning and Support.
 - Maintain communication with EPA TOPO and provide timely responses to technical and administrative requests.
 - Data Acquisition No activity planned.
 - Sample Analysis No activity planned.
 - Analytical Support No activity planned.
 - Data Evaluation No activity planned.
 - Task Order Closeout No activity planned.

TASK ORDER PROGRESS REPORT

Contractor Name:

B&V SPECIAL PROJECTS

Page Number: 1

Contract Number:

EPS7-05-06

Related Invoice Number: 42

Task Order Number:

0045

Reporting Period: 08-02-2014 - 08-29-2014

Task Order Title:

Madison County Mines OU3 - Residential Property

BVSPC Project Number: 044770

Task Order Type:

Ceiling

Period of Performance:

1						F	REP	ORT A: Task	Or	der Summ	ary	,					1	
١.																		
	Curr Hours	ent Expe	enditures Dollars		Cumulat Hours	ive Expenditures Dollars		Percent Complete(\$)		Current Funding		Amount Negotiated Hours Dollars		Estimat Hours	e at Co	mplete Dollars	Suspension Pending	
i	21.75	I	2,244.24	I	9802	1,061,413.41	1	85.23	1	1,245,400.00	1	10446 1,245,402.27	1	10446	1	1,245,402.27		

Fundi MOD.	ng Information: . NO. MOD	D DATE	DCN		ACCOUNT N	UMBER			FUNDING
209 235 262 398	.00 09-2 .00 06-2	20-2010 V 27-2011 V	V91157	2010TR2B 2011T 7	AWOR 302DD 07W0R 302DD AW0R 302DD 07WOR 303D	D2C 07LT 2C 07LTF	TRA03C001 RA03C001		523,721.00 250,000.00 208,100.00 263,579.00
TOT	ΓAL							1	1,245,400.00

TASK ORDER PROGRESS REPORT

Page Number: 2

Related Invoice Number: 42

BVSPC Project Number: 044770

Reporting Period: 08-02-2014 - 08-29-2014

Contractor Name:
Contract Number:

B&V SPECIAL PROJECTS

EPS7-05-06

Task Order Number:

0045

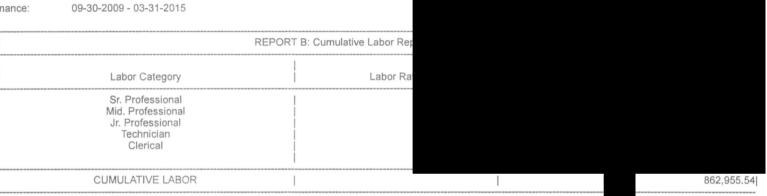
Task Order Title:

Madison County Mines OU3 - Residential Property

Task Order Type:

Ceiling

Period of Performance:



TASK ORDER PROGRESS REPORT

Contractor Name:

B&V SPECIAL PROJECTS

Page Number: 3

Contract Number:

EPS7-05-06

Related Invoice Number: 42

Task Order Number:

0045

Reporting Period: 08-02-2014 - 08-29-2014

Task Order Title:

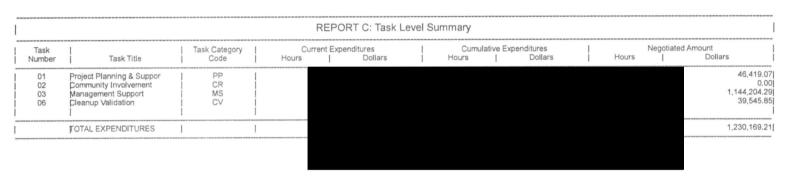
Madison County Mines OU3 - Residential Property

BVSPC Project Number: 044770

Task Order Type:

Ceiling

Period of Performance:



Contractor Name:

B&V SPECIAL PROJECTS

Contract Number:

EPS7-05-06

Task Order Number:

0045

Task Order Title:

Madison County Mines OU3 - Resi

Task Order Type:

Ceiling

Period of Performance:

Task Number	 Task Title	Task Category Code
01	Project Planning & Suppor	I PP
	[Bubtotal	
03	Management Support	l MS
03	Management Support	MS
	FOTAL LABOR	

TASK ORDER PROGRESS REPORT

Contractor Name:

B&V SPECIAL PROJECTS

Page Number: 5

Contract Number:

EPS7-05-06

Related Invoice Number: 42

Task Order Number:

0045

Reporting Period: 08-02-2014 - 08-29-2014

Task Order Title:

Madison County Mines OU3 - Residential Property

BVSPC Project Number: 044770

Task Order Type:

Ceiling

Period of Performance:

1			REPORT F: ODC Report	1
Task Number	Task Title	Task Category Code	Description	Current Expenditures
03	Management Support			30.00
	 Bubtotal			30.00
06	Cleanup Validation	CV	Postage I	1.40
			[SUBTOTAL ODC's]	31.40
			G&A 12.827%	4.03
1			TOTAL ODC's	35.43

TASK ORDER PROGRESS REPORT

Contractor Name:

B&V SPECIAL PROJECTS

Page Number: 6

Contract Number:

EPS7-05-06

Related Invoice Number: 42

Task Order Number:

0045

Reporting Period: 08-02-2014 - 08-29-2014

Task Order Title:

Madison County Mines OU3 - Residential Property

BVSPC Project Number: 044770

Task Order Type:

Ceiling

Period of Performance:

1	Report G: Travel																				
Task Number		Task Title	Task Cat. Code	Travelers Name		Travel Purpose		Travel From		Travel To	Departur Date	e	Return Date	Lodgi Cos	ng t	Per Diem Cost		Transport Cost	Other Cost	Total Cost	
1	1		1 1				1		1		1	1		1						1	1
	TRAVE	L SUBTOTAL			-		1		1		1	1		1	0.00		0.00	0.00	0.00) 	0.00
į	G&A	@ 12.827%			į		į		İ		İ	1		İ			į				0.00
	ТОТ	AL TRAVEL			i		i		İ		İ	i		İ			i				0.00